

Work Order ID 64323

Page 1

Thursday, December 02, 2010 11:16:05 AM

Item ID: D412-702-105B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 12/2/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *WYK*

Date: 10-12-02

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
<i>D412-702</i>	

Pho >

100 Pick Kit 0.00



Packaging

Packaging

Ergo 12/02 ①

110 0.00



Small Fab

Small Fab

Memo

Assemble as per ICA D412-702 P79

Ergo 12/02 ①

120 QC5- Inspect part completeness to step on W/O 0.00



QC

Quality Control

10/12/02
(fl) _____

W/O: 64323

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/12/02	# 100	Perm. change update header box with correct information	JM	10.12.03			S 10/12/02

Part No: D412-702-105B PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 274

0.00

12/12/2 P S

Packaging

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/12/03 H
MF
10-12-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, December 02, 2010 11:16:05 AM

Page 1

Work Order ID: 64323



Parent Item: D412-702-105B



Parent Item Name: Harness Assembly

Start Date: 12/2/2010

Required Date: 12/9/2010

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 1.00

Start Qty: 1.00

Required Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10LL 		Purchased		No			Each	4,131.000	4	4		<i>EP 10/12/02</i>	
Washer						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
					ST349		4131						
					19085		472						
					19600		3659						
D3573-1 		Manufactured		No			Each	12.0000	1	1		<i>EP 10/12/02</i>	
Adapter						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
					ST244		12						
					45926		1						
					55680		1						
					57222		10						
D3579-046 		Manufactured		No			Each	8.0000	1	1		<i>EP 10/12/02</i>	
Shoulder Harness						<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
					ST273		8						
					59040		8						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 2

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Parent Item: D412-702-105B



Parent Item Name: Harness Assembly

Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 1.00

Required Qty: 1.00

K62



CLIP

Purchased No

Each 31.0000



1

EJSco/12/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST243A	31	
110957	1	
113878	30	

MS21042L3



Nut

Purchased No

Each 1,319.000



4

EJSco/12/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1319	
114784	323	
115835	996	

MS24693-S273



Screw

Purchased No

Each 800.0000



4

EJSco/12/02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST288	800	
100151	800	

4

EJSco/12/02

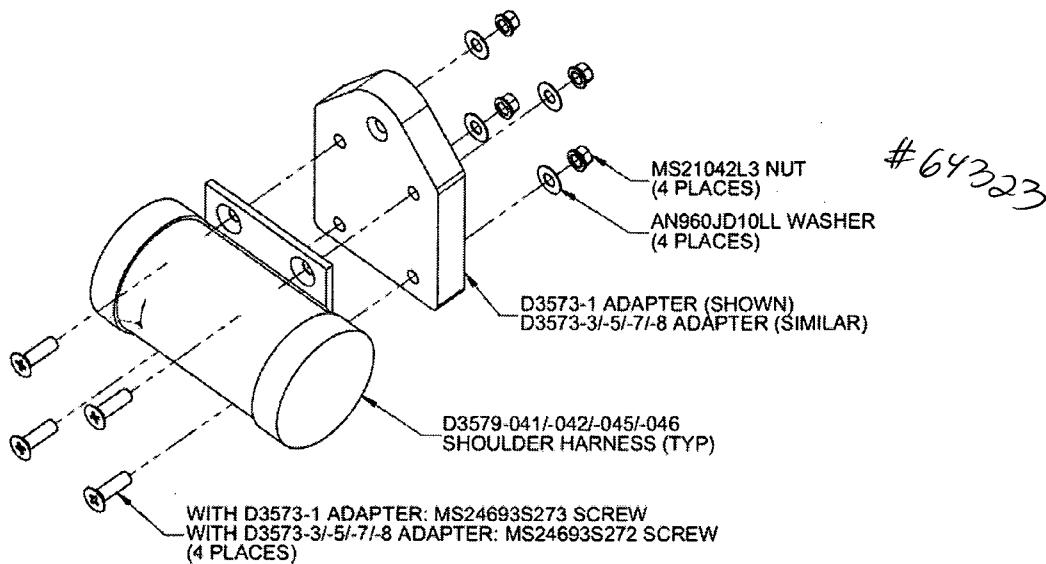
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

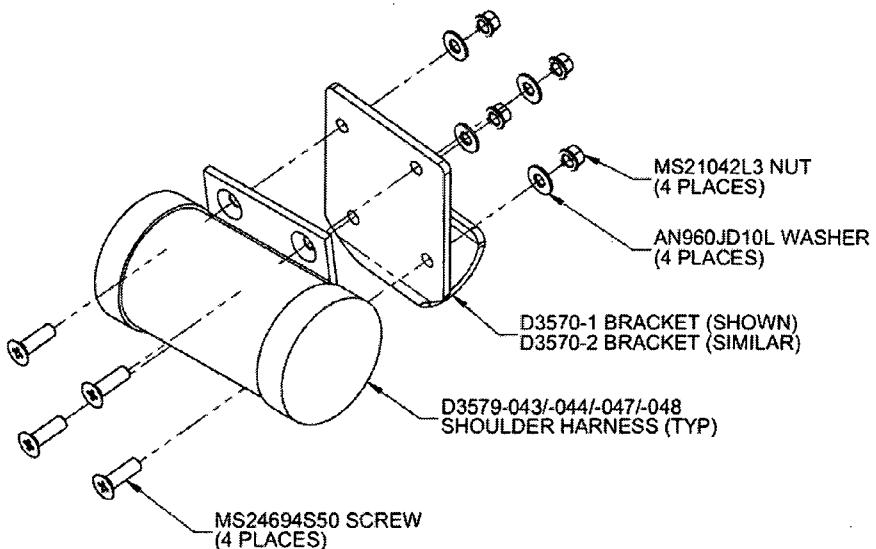
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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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